



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

CAMPAIGN GROUP  
ATTN: ACCT PAYABLE  
1600 LOCUST STREET  
PHILADELPHIA, PA 19103



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
CAMPAIGN GROUP  
ATTN: ACCT PAYABLE  
1600 LOCUST STREET  
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA  
SLSP: OHLEY, DIRK  
ADV: CARPER FOR SENATE  
PROD: CARPER FOR SENATE

INVOICE NUMBER: 68-800045835 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 403099 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#: 10.23-10.29.12  
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 304/26900  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	06:00P-06:30P	3,000	1	10/29	MO	06:33:54P	:30		CAR1201EARH	3,000		
4	10/29 - 10/29	11:00P-11:35P	3,200	1	10/29	MO	11:59:13P	:30		CAR1201EARH	3,200		
PERIOD GROSS COST PER ORDER CONFIRMATION:				6,200.00	TOTAL UNITS: 2		ACTUAL GROSS BILLING: 6,200.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -930.00						
							NET DUE: 5,270.00						

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012